REGULAR MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS WAS HELD THIS EVENING IN THE MUNICIPAL BUILDING

Monday, August 26, 2019

Council President Sgobba called the meeting to order at 7:00 p.m. with the following members present: Maria Cordonnier, Tanya Seber, and Albert Kahwaty. Also present were Mayor James Damiano, Township Attorney Joseph Wenzel, Township Administrator Charles Cuccia and Township Clerk Cynthia Kraus.

Absent: Township Engineer, Police Chief Steve Post, and Councilmember Christopher Vancheri.

Township Employees present: DPW Superintendent Phillip Simone, and Deputy Registrar Marlene Simone.

SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 2, 2019. A copy of the notice was faxed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date.

APPROVAL OF MINUTES

It was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that the Minutes of the Regular Meeting of July 22, 2019, and the Minutes of the Workshop Meeting of August 12, 2019 be approved as amended.

Poll: Ayes: Cordonnier, Kahwaty, Seber and Council President Sgobba Nays: None

The Council President declared the motion passed.

COUNCIL MEMBER REPORTS

Councilmember CORDONNIER stated it was her honor to be present at the NJ Jackals stadium for the Rolling Thunder Memorial honoring men and women who served our country and did not return. She recounted the success of the First Senior Advisory Board barbeque. In September, a Pizza and Pencil Drawing event will be held. The Open Space Committee will convene offsite in September at Railroad Park to assess the possibility of upgrades. At the request of Council President Sgobba, Councilmember CORDONNIER explained how monies are obtained for the Open Space Trust Fund.

Councilmember KAHWATY reported the Domestic Violence Prevention Committee convened on August 13, 2019. A vigil is planned for October 10, 2019 at Town Hall. The Committee will have a table at the Little Falls Biz Fall Festival and will participate in the 5K. Councilmember KAHWATY also announced a Fall Cleanup is slated for September 14, 2019, an event is being planned on Halloween at Wilmore Road Park, and there will be a Movie Night Wednesday night.

Councilmember SEBER reported that fundraising for the Run Little Falls 5K is going well. The event will be a walk or run and sign up can be done at RunSignup.com. Councilmember SEBER reported on updates scheduled for pickle ball courts and the Recreation Center.

Council President SGOBBA requested Mayor Damiano look into a temporary solution to the lighting in Wilmore Park. Council President SGOBBA also requested the Mayor provide updates on Duva field and roadway construction.

MAYOR'S REPORT

Mayor Damiano explained the rationale for lighting in the Park currently. He stated some lights could be added however it would have to go out to bid and have a package prepared. Council President SGOBBA clarified the area in question. Mayor Damiano confirmed the playground is not lit at night when it is closed. Mayor Damiano stated the anticipated completion of work on Duva Field is by the end of this week. The Mayor clarified the work performed on Main Street was due to an emergency. The Mayo then provided an update on current roadway construction including expected road closures. He discussed water main work which should be completed in the next few weeks. Paterson Avenue has had regular scheduled closures during the day as the substation in Totowa is being connected to the electrical substation in Cedar Grove. The Mayor discussed concerns raised at the last Meeting regarding the ADA handicap ramp at the intersection of Route 23 and Main Street. Cedar Grove spearheaded a meeting with the Township and DOT representatives where concerns where communicated. Currently, a temporary patch of asphalt has been placed until concrete can be put down. The estimated conclusion of Route 23 work was the spring of 2020.

ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

PUBLIC COMMENT

It was moved by Councilmember Cordonnier, seconded by Councilmember Seber, that the meeting be and it was opened to the public.

Poll: Cordonnier, Kahwaty, Seber, and Council President Sgobba Aves: Nays: None

The Council President declared the motion passed.

Luis Fernandez, 54 Harrison Street, requested clarification with regard to Resolution A, to which Mr. Cuccia provided further detail indicating the buildings were demolished between the period of when the tax bills go out and the valuation of demolished buildings, therefore, they were overbilled.

No one further coming forward to be heard, it was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that the meeting be and it was closed to the public.

Poll: Cordonnier, Kahwaty, Seber, and Council President Sgobba Ayes: Nays: None

The Council President declared the motion passed.

CONSENT AGENDA

All items on the Consent Agenda were considered to be routine and were enacted with a single motion. Any items under REQUISITIONS carried a Treasurer's certification as to sufficiency of funds.

REPORTS

Municipal Clerk's Report - Month of July, 2019

MUNICIPAL CLERKS REPORT Month of July 2019

ABC LICENSES		
OTHER LICENSES		
Business Licenses	\$750.00	
Pre-paid Business Licenses		
Raffle Licenses	\$80.00	
		\$830.00
REGISTRAR OF VITAL STATISTICS	t0.00	
Fees & Permits	\$568.00	
Marriage Licenses-LF	\$9.00	
Marriage Licenses-NJ	\$75.00	¢ < 70 00
MRNA		\$652.00
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies	\$34.53	
Garage Sales	\$35.00	
Misc. Fees & Refunds:	\$100.00	
	\$100100	
TOTAL MRNA		\$169.53
TOTAL CURRENT ACCOUNT		\$169.53
TOTAL TO TREASURER		\$1,651.53
М	UNICIPAL CLERK'S DOG/CAT LICENSE REAL Month of July 2019	PORT
Dog Licenses issued 07/01/2019 th	ru 07/31/2019	
Nos. 250 to $272 = 23$ Licenses		¢156.40
Amount due Little Falls		\$156.40
Amount due State		\$36.60
Total Cash Received		\$193.00
Cat Licenses issued 07/01/2019 the	n 07/31/2010	
Nos. 17 to 18	u 07/31/2019	
Licenses Issued 2		
Total Cash Received		\$16.00
Total Cash Received		\$10.00
	Total to Treas.	\$209.00
		<u>+= 02 - 10 0</u>
MONTHLY REPORT		
Municipality of Township of Little Falls		
Office of the Tax Collector		
Township of Little Falls Current Account, Lak	eland Bank	
Revenues Collector for the Month of July 2019		
Categories 01-	July 1-July 31, 2019	2019 Year to Date
2019 Taxes	\$3,580,753.63	\$26,721,462.90
2018, 2017, 2016 Taxes	2,986.73	273,876.67
Interest	2,623.98	37,323.03
Township Tax Title Lien	684.81	106,013.29
Duplicate Tax Bills	10.00	90.00
Insufficient Check Fee	20.00	380.00
Municipal Copy Fee	0.00	0.30
6% Penalty Fee	0.00	2,729.64
GRAND TOTALS	\$3,584,079.15	\$27,141,875.83
Delinquent 2016 Taxes	\$3,3 4 ,079.13 \$892,492.19 (inc.	
Delinquent 2018 Taxes	\$892,492.19 (ffic. 126,497.85	070 IE-FE/FI)
Delinquent 2019 Taxes	363,574.16	
Total Delinquent Taxes	\$1,379,564.20	
roun Dennyuent Land	φ 1 ,577,50 7,6 0	
2019 Refunds this month =	-\$5,807.31	
2019 Year to date refunds =	-\$20,168.22	
Breakdown of refunds for years 2014-2019 co		
······································		

				REF	UNDS IN TH	IE YEAR 2	2019				
Months	2014 STCJ	2015 STCJ	2016 STCJ	2017 STCJ	2018 STCJ	2019 CBJ	2018 Regular	2019 Regular	2019 Senior/ Disabled	Exempt 2019	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.19	\$0.00	\$0.00	\$0.00	\$864.19
February	\$0.00	\$0.00	\$3,767.05	\$4,608.49	\$2,085.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	10,461.14
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.41	\$750.00	\$0.00	\$2,764.41
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,332.09	\$0.00	\$0.00	\$10,332.09
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$000	\$0.00	\$2,014.41	\$0.00	\$0.00	\$2,014.41
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,807.31	\$0.00	\$0.00	\$5,807.31
Totals	\$0.00	\$0.00	\$3,767.05	\$4,608.49	\$2,085.60	\$0.00	\$864.19	\$20,168.22	\$750.00	\$0.00	\$32,243.55
			1-,		\$2,085.60 Collector did th			1 - 9			

Note: The above figures represent the months that the Tax Collector did the adjustments in the computer; the Resolution(s) may have beenadopted in the next month.STCJ = State Tax Court Judgments.CBJ= County Board Judgments.

Municipality of Township of Little Falls

Office of the <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 1 (Lien Monies)</u>, Lakeland Bank Revenues for the Month of July 2019

Revenues for the Month of <u>July 2019</u>		2019
	Deposit	Year-to-Date
January 2019	\$ 0.00	\$ 0.00
February 2019	\$236,465.84	236,465.84
March 2019	\$ 49,655.88	286,121.72
April 2019	\$ 20,095.62	306,217.34
May 2019	\$ 0.00	\$306,217.34
June 2019	\$ 0.00	\$306,217.34
July 2019	\$ 0.00	\$306,217.34
Total Collected as of July 31, 2019		\$306,217.34

Total Collected as of July 31, 2019

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 2 (Lien Premium Monies)</u>, <u>Lakeland Bank</u> Revenues for the Month of July 2019

Revenues for the Month of July 2019		
	Liens with	
	Premiums	
	Redeemed/(-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2019)		\$235,800.00
January 2019	\$ 0.00	0.00
February 2019	-14,000.00	221,800.00
March 2019	-60,500.00	161,300.00
April 2019	0.00	0.00
May 2019	0.00	0.00
June 2019	0.00	0.00
July 2019	0.00	0.00

Ending Balance as of July 31, 2019

Actual Balance @ \$138,100.00; township keeps these premiums: Transfer out - \$8,100.00 (186/27 foreclosed)

Transfer out- \$15,100.00 (164/15.01 redemption not within five years).

<u>Recreation Report - Month of July</u>, 2019

Recreation C	enter		7/1-7/6			7/7-7/1	3	7	//14/-7/2	0	7	7/21-7/27			7/28-7/	31
Program	Facility	# Classes	Hrs	Particip	# Classes	Hrs	Particip	# Classes	Hrs	Particip	# Classes	Hrs	Particip	# Classes	Hrs	Particip
Summer Camp	Rec	3	18	798	5	30	1,330	5	30	1,330	5	30	1,330	2	12	532
Fencing	Gym	1	2	13	1	2	11	1	2	12	1	2	11	*	*	*
Yoga	Civic	1	1	10	1	1	7	1	1	6	1	1	3	*	*	*
Zumba Gold	Multi	*	*	15	1	1	12	1	1	16	*	*	*	*	*	*
Soccer Uniform Fitting	Lobby	*	*	*	1	2	100	*	*	*	1	2	100	*	*	*
Cheer Uniform Fitting	Lobby	*	*	*	1	2	50	*	*	*	*	*	*	*	*	*
USS Sports	Louis	*	*	*	*	*	13	*	*	*	*	*	13	*	*	*
LFAC (Softball/Baseball)	Fields	*	*	*	*	*	225	*	*	*	*	*	242	*	*	66
Tai Chi/QiGong	Tank Park	1	2	15	1	2	17	1	2	14	1	2	13	1	2	15
Football Equipment Handout	Multi	*	*	*	*	*	*	*	*	*	1	2	10	*	*	*
Cheer Camp (31st)	Gym	*	*	*	*	*	*	*	*		*	*	*	1	4	75
No Weekday Night C	lasses during	the month of	July due	to Summer C	amp Set-Up.											
Weekly Totals		6	23	851	11	40	1765	9	36	1378	10	39	1722	4	18	688
*								Close	i Sunday/N	Ionday						

\$161,300.00

Monthly Totals					
Program	# of Classes	Hours	Participants		
Summer Camp	20	120	5,320		
Fencing	4	8	47		
Yoga	4	4	26		
Zumba Gold	2	2	43		
Soccer Uniform Fitting	2	4	200		
Cheer Uniform Fitting	1	2	50		
USS Sports	*	*	26		
LFAC (Softball/Baseball)	*	*	533		
Tai Chi/QiGong	5	10	74		
Football Equipment Handout	1	1	10		
Cheer Camp (31st)	1	4	75		
Totals	40	155	6404		

Civic Center Report - Month of July, 2019

Meeting Group	# of Meetings	Hours	Participants	
Jolly Seniors	3	18	102	
Golden Agers	5	30	201	
Sr. Advisory	1	2	18	
Stamp Club	1	2	24	
Great Notch Association	1	2	5	
OEM	1	2	20	
Advancing Opportunities	1	4.5	50	Rented 4.5 hrs
CERT Cooling Center	1	8	*	Week of 7/15
ABC Concerts (Rain Location)	2	8	*	2 Rainouts July
Totals	16	76.5	420	

Police Department Report - Month of July, 2019 PATROL DIVISION MONTHLY REPORT - July, 2019

PATROL DIVISION MONTHLY REPORT – July, 2019 This agency handled **17,704** details between January 1, 2019 and July 31, 2019. This agency completed **3,739** reports between January 1, 2019 and July 31, 2019. This agency had XXXX inbound telephone calls and **XXXXX** outbound calls during the month of July, 2019. This agency received **605** 911 calls during the month of July, 2019. The Little Falls Police Department handled **2,419** details and wrote **552** Operation/Investigation reports between July 1, 2019 and July 31, 2019. The patrol division patrolled **13,213** miles during the month of July, 2019.

Calls for Service

Call Type	Total
Medical emergency	64
Fire Department incident	8
Narcan deployment	1
Burglar alarms/false	30
Burglar alarms/valid	12
Domestic violence incidents	5
Burglary	1
Criminal mischief	6
Theft	7
Suspicious person/vehicle/incident	28
General investigation	28
Noise complaint	8
All others not listed	354

Traffic Summary

Crashes	Total
Motor vehicle crashes	68
Motor vehicle crash injuries	8
Motor vehicle crash fatalities	0
Enforcement	Total
Motor vehicle stops	337
Speeding summonses	27
DWI summonses	7
Driving while suspended summonses	20
Uninsured vehicle summonses	7
Moving violations	263
Parking violations	11
Total summonses issued	274

Arrest Summary Total Arrests - 35

Type of Arrest	Total
CDS	2
DWI	8
Warrant	13
Domestic Violence	5
Theft	1
All others	6

Directed Patrol Summary

Detail Type	Total
School arrival	0
School dismissal	0
School walk through	0
Radar post	73
Park check	170
Vacant house check	78
Extra attention check	51
DWI/Aggressive driving patrol	4
Foot patrol	14

Patrol Division Time & Attendance					
Type of Hours	Total				
Vacation	264				
Holiday	202				
Compensatory	117				
Sick	192.5				
Personal time	42				
Credit time	121.50				
Administrative	0				
PBA day	24				
Schedule transition	48				
Bereavement	4				
Overtime due to Training	0				
Overtime hours to maintain minimum staffing level	44				
Overtime due to incident/weather/other event	3				

7 out of a total of 62 shifts during the month of July were below minimum staffing.

Patrol staffing level during month: 3.18

Major incident/Notable achievement

Male was revived on July 4, 2019 with two doses of Narcan administered by Police

COMMUNITY POLICING

Detail Type	Total
Cell block inspection	21
School arrivals	0
School dismissals	0
School walk thru	0
Vacant house checks	52
Child car seat installations	1
Headquarters safety inspections	0
Project medicine box emptied	2 (51 lbs)
Trips to Covanta for prescription drug destruction	0
Community function appearances	4
School function appearances	0

Special projects/details

*7/1, 7/2, 7/3 Junior Police Academy

*7/4 Set up and worked table at street fair. *7/9 Covered shift

*7/16 Court Officer

*7/17 Worked traffic detail due to sink hole on Main St.
* Prepared for National Night out taking place on Aug. 6th
* Present at 3 concerts in the park 7/11, 7/18, 7/25 (Bikes used several times)

* Assisted with camp traffic at the Rec 32 times throughout the month.

TRAFFIC DIVISION

Detail Type	Total
Traffic details	10
Radar posts	0
Crashes investigated	4
Speedometer calibrations	0
Alcotest maintenance assignments	1
Traffic meetings attended	2
Traffic complaints received	1
Road job safety checks	6
Assisted patrol	4
Enforcement	Total
Motor vehicle stops	2
Moving summonses	5
Parking summonses	2
Total summonses issued	7

Special projects/details *Attended Traffic Crash Reconstruction from July 8-July 19

Investigative Division Monthly Division Report

Division Strength

Month: July, 2019 Case Management

13 Cases were assigned during the month of July, currently 6 of 13 remain open/active. 4 cases were closed from the previous months. 21 cases remain open/inactive, until further information is gained.

Off-Hour Call-outs

 $\underline{3}$ incidents required a detective to respond during off hours, for the month of July.

Overtime Hours

Monthly Staffing Hours Off

<u>Vehicles</u> D-1 (GMC Envoy): Mileage <u>110,410</u> Repairs Needed D-2 (Chevy Tahoe) Mileage -____ Repairs Needed ____ D-3 (Ford Explorer)Mileage ______ Undercover vehicles, repairs needed _____ Repairs Needed

Complaints Issued

<u>3</u> Criminal complaints (Warrants/Summonses) was signed by the investigative division during the month of July.

Narcotics

0 arrests were made by the investigative division for drug related offenses. There is 0 open/active drug investigations, during the month of July. O Confidential Informants were registered.

0 Controlled buys were made.

51 pounds of prescription medication were deposited in the Prescription Drug Box. 0 trips were made to Cavanta Essex Co. in Newark for disposal, during the month of July.

Grand Jury/Superior Court Appearances

Detectives were required to appear in Superior court or Grand Jury for 2 cases during the month of July.

Search Warrants

0 Search Warrants and 1 Communication Data Warrants (CDW's) were executed during the month of July.

Internal Affairs

Internal Affairs complaint was indexed during the month of July. 4 Internal Affairs complaints were investigated and closed. 4 case remains open and under investigation. O cases resulted in disciplinary action, requiring a suspension of ten (10) or more days.

Background Investigations

The investigative division conducted <u>0</u> Police Applicant investigations. <u>0</u> Dispatcher Applicant investigation and <u>0</u> Crossing Guard Applicant investigations in the month of July.

Megan's Law Restrictions

There were <u>0</u> New Registrations, <u>1</u> re-registrations and address verifications. <u>0</u> moved out of our jurisdiction during the month of July. There are currently 10 registered Sex Offenders residing in the Township.

Property and Evidence During the month of July,

1 pieces of Property were entered into the Beast Evidence System and secured. (includes found property, recovered stolen property and items left for safekeeping)

3 Firearms/weapons were entered into the Beast Evidence System and secured.

20 pieces of Evidence were entered into the Beast Evidence System and secured.

 $\underline{4}$ pieces of Drug Evidence were transported to the N.J. State Police Lab.

<u>4</u> piece of Forensic Evidence were transported to the N.J. State Police Labs at Hamilton or Holmdel, N.J.

0 Drug Screens were transported to the N.J. State Medical Examiner's Office.

<u>\$0</u> Dollars in seized currency were turned over to the Passaic County Prosecutor's Office for forfeiture proceedings.

Notable Cases

Case Number	Charges	Detective/s Assigned	Length of Investigation
-			

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Notes
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SUPPORT SERVICES DIVISION - Administrative Monthly Report - JULY, 2019

RECORDS BUREAU Discovery and OPRA

23 Discovery Cases involving Digital (Audio/Video) files were processed and uploaded to Dropbox for defense attorneys, the public defender and prosecutors during the month of *July*.

20 OPRA requests were processed for the month of July.

544 Pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests during the month of July.

\$284.00 was collected by the Records Bureau during the month of July.

Discover \$0/Firearms \$4.00/Accidents \$280.00/Fingerprints \$0/Solicitor \$0 1 Expungement Order was received and processed for the month of July.

Firearms

8 Applications for Firearms Permits/ID cards were received from residents during the month of July.

10 Firearms Purchaser Permits and 5 Firearm ID cards were prepared, finalized, and provided to residents during the month of July.

Background Investigations

Firearms - 8 firearms background investigations/permits were processed during the month of July.

Permit to Carry – **0** permit to carry applications were completed during the month of *July*. *Solicitor(s)* - **2** solicitor's permit backgrounds were processed during the month of *July*.

TRAINING **Outside Training**

Taser Instructor Recertification (1-Day) – Lt. Prall Traffic Crash Investigation (10-Day) - Cpl. Moncato Active Shooter Response Course (3-Day)- Lt. Prall, Sgt. Presing, Ptl. Emperio

Departmental Training

Firearm Qualifications: handgun and Shotgun qualifications are scheduled for September 9, 16, 17, 23, and 30. **Online Training**

Power DMS:

- Training courses scheduled and/or in progress: 2019 Legal Updates
- Training courses completed: Emotionally Disturbed Persons (EDP)
- NJ Learn Training:
- None currently. Other:
- None currently. **Field Training**
- None currently.

DISPATCHER TIME OFF AND COVERAGE

Dispatcher Time Off

COMP – 0 Hours	HOL – 132 Hours	VAC -12 Hours	PER -24 Hours
C/T-54 Hours	SICK – 12 Hours	FML - 16 Hours	

Dispatcher Coverage – Overtime Part-time Dispatcher Hours Worked – 194 hours Dispatch OT Covered by Patrol – 0 hours

Full-time Dispatcher OT Comp – 0 hours Full-time Dispatcher OT CASH - 56 hours

FLEET MANAGEMENT

			Maintenance/								
Date	Unit	Mileage		Repair	Location	Invoice	Cost	BD#	OOS	BIS	DOS
7/5/19	815	18646	No Power	Throttle Body Replace	Wayne Ford	239630	WARRANTY	757	7/8	7/10	2
7/8/19	INV		Tires	6 New Tires	Dave Stern	329888	\$925.98	716			0
7/8/19	820		Lights	Replace 2 emrg lights	Atlantic	18176	\$214.60	716	7/8	7/9	1
7/8/19	819	79057	Service/brakes/FR.End	Repair	DPW	N/A	\$0.00	741	7/9	7/15	6
7/8/19	819	79057	Brakes/Front End	Parts	Wayne Ford	304645	\$1,116.66	S/C	7/9	7/15	0
7/8/19	819	79057	Brakes/Front End	Parts	Wayne Ford	304655	\$160.00	S/C	7/9	7/15	0
7/8/19	819	79057	Alignment	BAL tires/Alignment	Wayne Ford	239751	\$203.91	S/C	7/12	7/15	3
7/10/19	800	4969	Oil Leak	Replace Turbo	Wayne Ford	239423	WARRANTY	737	7/10	7/31	34
7/10/19	814	43829	Noise in computer	Waiting for parts				745			
7/11/19	INV		Trans Fluid	12 qts Trans Fluid	Wayne Ford	304706	\$58.20	S/C			0
7/11/19	816	46747	Alignment	BAL tires/Alignment	Wayne Ford	239640	\$203.92	716	7/8	7/11	4
7/18/19	INV		Tires	8 New Tires	Dave Stern	330145	\$1,159.28	716	7/18		0
7/23/19	C-3		Alternator	Replace	Guaranteed	19982	\$140.00	S/C	7/23		0
7/22/19	818		Accident	Repair	Little Falls	1731	\$8,238.76	716	6/19	7/22	44
					Auto						
7/24/19	C-2		Rim Leaks	Clean & Seal Rims	Dave Stern	3390282	\$80.00	S/C	7/27	7/25	1
7/25/19	817		Emergency Lights	Install Emergency Lights	Atlantic	18228	\$250.00	716	7/25	7/25	1
7/25/19	C-3		Belt Alternator	Replace	P&A Auto	114840	\$47.25	S/C	7/25	7/25	0
7/29/19	816	47709	Dead Battery	Replace Battery	DPW	N/A	\$0.00	742	7/29	8/5	8
7/29/18	816	47709	Dead Battery	Battery	Robertss	5548554	\$303.25	S/C	7/29	8/5	0
7/29/18	816	47709	Alternator	Checked Okay	Wayne Ford	240181	WARRANTY	S/C	7/29	8/5	0
					Annual	Total	\$13,101.81				104
				Based on inquire by select	ion	Subtotal	\$13,101.81				104

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PATROL DIVISION MONTHLY MILEAGE REPORT

UNIT	STARTING MILEAGE	ENDING MILEAGE TOTAL		
800	5039	5114	75	
810	87	171	84	
811	32491	34957	2466	
812	78606	79548	942	
813	21213	22610	1397	
814	42985	46073	3088	
815	18429	21034	2605	
816	46603	47709	1106	
817	35571	35995	424	
818	53930	54869	939	
		TOTAL MILEAGE	13126	
		87 Miles patrolled in old 810 prior to switchover		

Construction Report - Month July, 2019 Uniform Construction Code Permits Issued – 60 Inspections - 206 Total Value of Construction - \$590,917 Certificate of Occupancy - \$0.00 Permit Fees Collected - \$14,658.00 Permit Fees Waived - \$879.00 Total Fees Collected - \$14,658.00

Zoning

Fence Permits – \$250.00 Zoning Fees – \$690.00 Total Fees Collected - \$940.00

<u>Property Maintenance</u> Certificates of Compliance Fees – \$2,985.00 Inspections – 55 Complaints Inspections – 10 Violations Issued – 2 Roll-off permits - \$100.00 Total Fees Collected - \$3,085.00 Monthly Revenue \$18,683.00 YTD Revenue \$262,723.50

APPLICATIONS

RAFFLE, ST. JOHN THE BAPTIST RUSSIAN ORTHODOX GREEK CATHOLIC CHURCH, ON-PREMISE 50/50, 9/22/19, 12:00 P.M. - 7:00 P.M., 29 WEAVER STREET, LITTLE FALLS

RAFFLE, ST. JOHN THE BAPTIST RUSSIAN ORTHODOX GREEK CATHOLIC CHURCH, ON-PREMISE MERCHANDISE DRAW RAFFLE, 9/22/19, 12:00 P.M. – 7:00 P.M., 29 WEAVER STREET, LITTLE FALLS

CORRESPONDENCE

REQUEST FROM GREAT NOTCH FIRE COMPANY 34 FOR PERMISSION TO CONDUCT A BOOT DRIVE ON FRIDAY, SEPTEMBER 13, 2019 AND SATURDAY, SEPTEMBER 14, 2019 FROM 7:00 AM UNTIL 7:00 PM AT THE INTERSECTION OF LOWER NOTCH ROAD AND NOTCH ROAD

RESOLUTIONS

below:

Third and Fourth Quarter Tax Overpayment Refunds for Year 2019

RESOLUTION [A] 19-08-26 - #1

WHEREAS, the following property in the Township of Little Falls, New Jersey, has overpaid real estate taxes in 2019; and WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts overpaid listed

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey that the following listed tax refunds be made by the Township Treasurer:

Tax Year & Qtr.	Block Lot/Q	Taxpayer/ Location	Payee	Reason	Amount
2019/3&4	112/5	KV Realty 30 Paterson Ave Little Falls NJ 07424	KV Realty, LLC 70 E Main Street Little Falls NJ 07424	O/P Overbilled	\$844.66
2019/3&4	112/6	KV Realty 36 Paterson Ave Little Falls NJ 07424	KV Realty, LLC 70 E Main Street Little Falls NJ 07424	O/P Overbilled	\$1,911.66
2019/3&4	112/8	KV Realty 40 Paterson Ave Little Falls NJ 07424	KV Realty, LLC 70 E Main Street Little Falls NJ 07424	O/P Overbilled	\$1,026.88
2019/3&4	112/9	KV Realty 48 Paterson Ave Little Falls NJ 07424	KV Realty, LLC 70 E Main Street Little Falls NJ 07424	O/P Overbilled	\$2,224.61
			Total F	Refunds	\$5,807.31

Dedication by Rider - Developers Fees

DEDICATION BY RIDER TOWNSHIP OF LITTLE FALLS COUNT OF PASSAIC

RESOLUTION [B] 19-08-26 #2

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR

Developers Fees – Housing Trust Funds (PL 1985 c.222 and NJS 52:27D-320)

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, Developers Fees – Housing Trust Funds (PL 1985 c.222 and NJS 52:27D-320) provides for receipt of Fees by the municipality to provide for the costs to operate the Fair Share Housing program; and,
 WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Developers Fees – Housing Trust Funds (PL

1985 c.222 and NJS 52:27D-320) are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is

dedicated by statute or other legal requirement in support of Fair Share Housing Program: NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township Council of Township of Little Falls County of Passaic New Jersey as follows:

The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of Developers Fees – Housing Trust Funds (PL 1985 c.222 and NJS 52:27D-320)
 The Clerk of the Township of Little Falls County of Passaic is hereby directed to forward two certified copies of this Resolution to the Director

of the Division of Local Government Services. ****

Awarding Contract- Donato Drive

RESOLUTION [C] 19-08-26 - #3 ACCEPTING BID AND AWARDING CONTRACT FOR IMPROVEMENTS TO DONATO DRIVE

WHEREAS, pursuant to advertising duly made, bids were received by the Township of Little Falls on August 20, 2019 for Improvements to Donato Drive, and the bids were opened and read publicly as follows:

AJM Contractors	A&J Contractors
Bid: \$564,653.00	Bid: \$553,419.00
Cifelli & Sons	D&L Daving
	D&L Paving
Bid: \$698,568.00	Bid: \$791,752.50
Assuncao Brothers	Your Way Construction
Bid: \$733,674.84	Bid: \$629,313.00
4 Clean-Up, Inc.	Grando Construction
Bid: \$551.895.30	Bid: \$587,109.80

and, WHEREAS, the Township Engineer has reviewed the bids for technical sufficiency, and the bid is subject to review by the Township Attorney for legal sufficiency; and

WHEREAS, the award is subject to the Availability of Funds and certification of same in the 2019 budget; and NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Little Falls as follows:
1) That the bid of

4 Clean-Up, Inc. North Bergen, NJ

\$551,895.30

in the amount of

be and the same is hereby accepted; and

2) That the Mayor and Clerk be and they are hereby authorized to execute a Contract in a form approved by the Township Attorney for the designated services at the bid price hereinabove cited, subject to the successful Contractor's filing the required form of Affirmative Action compliance and Payroll Certification for Public Works Projects; and

3) That the Clerk be and he is hereby authorized and directed to return to the unsuccessful bidder(s) any Certified checks and/or Bid Bonds received from them as surety, with the exception of the surety received from the second-lowest bidder, which shall be retained for a period not to exceed sixty (60) days or until a contract in a form satisfactory to the Township Attorney shall have been executed with the low bidder, whichever shall come first.

Awarding Contract - Purchase of VIP2200 Bus

RESOLUTION [D] 19-08-26 - #4 ACCEPTING BID AND AWARDING CONTRACT FOR THE PURCHASE OF A 2019 VIP2200 BUS

Hunterdon County Educational Services Commission Cooperative Pricing Contract

WHEREAS, the Hunterdon County Educational Services Commission Purchasing Agent has advised that pursuant to advertising duly made, bids were received by the Commission as lead agency for HCESC Coop Bid # 19-11 for the purchase of a

and

2019 VIP2200 Bus.

WHEREAS, the County of Passaic as lead agency, based on review of bids and the resulting recommendation, has awarded a contract for this commodity: and

WHEREAS, the Township of Little Falls wishes to participate in the contract for the purchase of a VIP2200 Bus because the price cooperative pricing contract is lower than the prices by other suppliers; and under the

WHEREAS the Township Treasurer has provided a Certification of the Availability of Funds (a copy of which is appended to the original of the within Resolution) pursuant the Local Finance Board; and the appropriation to be charged for this expenditure is Department of Public Works Other Expens

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Little Falls as follows:

That the following bid: 1)

H.A. DeHart & Son Bid: \$75.538.72

be and the same is hereby accepted; and

2) That the Mayor and Clerk be and they are hereby authorized to execute a Contract for the purchase of the within designated goods at the bid price hereinabove cited. *****

Bill List

RESOLUTION [E] 19-08-26 - #5

BE IT RESOLVED by the Township Council of the Township of Little Falls the Council having received the Treasurer's certification of the availability of funds for payment of all bills presented, that payment of all bills approved by the Finance Committee be and is hereby authorized, subject to the availability of funds and subject to the appropriate and available appropriation in the line item.

It was moved by Councilmember Seber, seconded by Councilmember Kahwaty, that the Consent Agenda be approved.

Poll:

Cordonnier, Kahwaty, Seber, and Council President Sgobba Aves:

Nays: The Council President declared the motion passed.

None

REGULAR AGENDA

NEW BUSINESS

2.

Ordinance No. 1369-It was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that there be introduced and the meeting of September 23, 2019 set as the date for the public hearing of the following:

ORDINANCE NO. 1369 ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE TO REGULATE THE PARKING RESTRICTIONS ON CERTAIN STREETS

WHEREAS, the Township of Little Falls ("Township") is a public body corporate and politic of the State of New Jersey; and **WHEREAS**, the Township's Code of General Ordinances ("Code") currently prohibits parking at all times on certain specified streets

in the Township:

WHEREAS, the municipal council ("Municipal Council") of the Township has determined to amend Chapter 7, Subchapter 7-13 of the Code to prohibit parking on additional designated streets, or portions thereof; and WHEREAS, the Municipal Council has determined to amend Subchapter 7-13 of the Code to read as follows (additions are <u>underlined</u>

and deletions are in [brackets]):

"No person shall park a vehicle at any time upon any streets or parts thereof as described.

Name of Street Side Location Woods Road North/Northwest

Starting at the northern leg of Mountain Top Terrace To a point 316 feet northwest

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Little Falls, Passaic County, State of New Jersey, as follows: 1.

The aforementioned recitals are incorporated herein as though fully set forth at length.

The Municipal Council hereby amends Subchapter 7-13 of the Code to read as follows:

3. It is the intent of the Municipal Council to incorporate the additions and/or supplements contained in this Ordinance into the Code. All of the remaining provisions in Chapter 7 of the Code shall remain unchanged and have full force and legal effect. All other

resolutions and ordinances governing parking on Township streets enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.

4. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.
 5. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

6 This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the Mayor and publication as required by law. ****

- Cordonnier, Kahwaty, Seber, and Council President Sgobba Poll: Aves:
- Nays: None

The Council President declared the motion passed.

Ordinance No. 1370-It was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that there be introduced and the meeting of September 23, 2019 set as the date for the public hearing of the following:

ORDINANCE NO. 1370 ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE CHAPTER 71 FEES

WHEREAS, the Township of Little Falls ("Township") is a public body corporate and politic of the State of New Jersey; and WHEREAS, the Township's Code of General Ordinances ("Code") currently provides for the regulation of its Fees in the Township; WHEREAS, the municipal council ("Municipal Council") of the Township has determined to amend Chapter 71 of the Code entitled

Fees; and WHEREAS, the Municipal Council has determined to amend said Chapter of the Code as follows:

71-2 Fees Schedule

Chapter 143 PARKS AND RECREATION FACILITIES ARTICLE I Rules and Regulations

5K Run Event

136. XI. Consistency, Severability and Repealer

\$35.00 entry Fee

(A) If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated.

(B) All ordinances or parts of ordinances, which are inconsistent with any provisions of this ordinance, are hereby repealed as to the extent of such inconsistencies. (C) No provision of this ordinance shall be construed to impair any common law or statutory cause of action, or legal remedy there from, of any

person for injury or damage arising from any violation of this ordinance or from other law NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Little Falls, Passaic County, State of New

Jersey, as follows:

- The aforementioned recitals are incorporated herein as though fully set forth at length. 3.
- 4. The Municipal Council hereby amends Chapter 71 of the Code entitled Fees of the Code of the Township of Little Falls.
- It is the intent of the Municipal Council to incorporate the additions and/or supplements contained in this Ordinance in to the Code. All of the remaining provisions in Chapter 71 of the Code entitled Fees of the Code shall remain unchanged and 5. have full force and legal effect. All other ordinances enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.
- 6. If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

Cordonnier, Kahwaty, Seber, and Council President Sgobba

This Ordinance shall take effect after twenty (20) days of its final passage by the Municipal Council, upon approval by the 8. Mayor and publication as required by law. ****

Poll:

Poll:

Navs: None The Council President declared the motion passed.

Ayes:

PUBLIC COMMENT –GENERAL MATTERS

It was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that the meeting be and it was opened to the public.

Cordonnier, Kahwaty, Seber, and Council President Sgobba Ayes:

> Nays: None

The Council President declared the motion passed.

Luis Fernandez, 54 Harrison Street, referred to his recent encounter with an individual soliciting at his home and requested clarification as to his understanding of the ordinance that the individual must carry identification. Mr. Wenzel explained solicitors must carry identification on their person and a photo ID, and directed Mr. Fernandez to contact the Police Department to report non-compliance. Mr. Fernandez questioned the presence of a Wayne police car directing traffic on Paterson Avenue. Mayor Damiano explained the process of assignment for Police at road construction areas. Mr. Fernandez requested an update on 53 Harrison Street. Mr. Wenzel stated the property is subject of a municipal court action pending in September.

Connie Mcconville- 44 Union Avenue, questioned what actions the Township is taking regarding offsite public parking. Mayor Damiano commented the area of concern has been a topic of discussion by the Council. Mayor Damiano provided detail on a request made by the Fire Department to eliminate several parking spaces. Regarding additional parking, the Mayor reviewed the potential to increase parking in the Downtown area. Ms. Mcconville asked if the Old Police Station would be converted into a parking lot. Mayor Damiano indicated a request for proposals was sent out, however, no bids were received.

Andrew Baggot. 78 Franklin Road, Denville, reminded the Mayor that on November 19, 2018 the left hand turn was the issue. Mr. Baggot stated the north side parking needs to be removed.

No one further having come forward to be heard, it was moved by Councilmember Cordonnier, seconded by Councilmember Kahwaty, that the meeting be and it was closed to the public.

Poll: Cordonnier, Kahwaty, Seber, and Council President Sgobba Aves: Nays: None

The Council President declared the motion passed.

There being no further business to come before the meeting, it was moved by Councilmember Cordonnier, seconded by Councilmember Seber, that the meeting be and it was adjourned at 7:40 p.m.

> Cynthia Kraus Municipal Clerk